

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Panchayat Raj & Rural Development Department - Expenditure towards purchase of computers, printers and scanners through APTSL for the use of Panchayat Raj & Rural Development Department - Expenditure of Rs.10,98,850-00 (Rupees Ten Lakhs Ninety eight thousand eight hundred and fifty only) – Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.RT.No. 108.

Dated:-03 -01-2015

Read the following:-

- (1) G.O Ms.No. 45, Fin & Plg (Plg. Wing) Dt. 09-07-90
- (2) Govt.Lr. No. 510/OP-II/A1/2015 Dt. 29-01-2015
- (3) Proforma invoice received from APTSL No.0020002977 HW/ HW II/ 2014-2015, Dt.29-01-2015.

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ORDER

In the reference 2nd cited, the Managing Director, Andhra Pradesh Technology Services Limited was requested to furnish invoice for supplying of 23 computers , 10 printers and 11 scanners including one ADF scanner for the use in Panchayat Raj & Rural Development Department within the available budget provision for the year 2014-15.

2. In the reference 3rd cited the Manager, Hardware Purchase, Andhra Pradesh Technology Services Limited has furnished tentative estimated cost amounting to Rs.12,20,944/- (Rupees twelve lakhs twenty thousand nine hundred and forty four only) including Andhra Pradesh Technology Services Limited service charge and service tax for supply of 23 desktop computers with Intel i5 Processor or equivalent, 4GB Ram, 500Gb HDD, DVD writer , 18.5" Colour monitor, Key board, Mouse NIC, Ports with Os-DOS , 10 HP Laser Jet 1020+ printer or equivalent, 10 HP Scan jet G 3110 Scanner or equivalent and One ADF Scanner.

3. In the reference 1st cited , orders were issued on procurement of computer items that whenever the Government Departments, public corporation etc, intend to procure computers and other office automation equipment, they should make advance payment to a tune of 90 percent of the estimated cost to the Andhra Pradesh Technology Services along with the indent and settle the balance of ten percent within sixty days of satisfactory completion of supply of the equipment.

4 After careful examination, Government hereby accord sanction for payment of an amount of Rs.10,98,850-00 (Rupees Ten Lakhs Ninety eight thousand eight hundred and fifty only) being 90% of the total estimated amount of Rs.12,20,944-00 (Twelve Lakhs Twenty thousand Nine hundred and Forty Four only) to the Managing Director, Andhra Pradesh Technology Services Limited for supply of Twenty three computers, ten printers, ten scanners and one ADF scanner with the configuration/specifications as specified at para (2) above for the use of Panchayat Raj & Rural Development Department Andhra Pradesh Secretariat. The remaining amount of 10% shall be paid after satisfactory completion of the supply, subject to submission of final bill.

5. The Deputy Pay and Accounts officer is requested to credit an amount of Rs.10,98,850/- (Rupees Ten Lakhs ninety eight thousand eight hundred and fifty Only) in favour of "Managing Director, APTS, A/C No. 52082155102 IFSC Code SBHY0020432, SBH, Municipal Complex , Hyderabad.Z

6.. The expenditure sanctioned above shall be debited to the head of account "3451. Secretariat Economic Services – 090. Secretariat – 05. PR&RD Dept., - 130. Office Expenses – 132. Other Office Expenses".

7. This order does not require the concurrence of Finance Dept., as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr.K.S.JAWAHAR
REDDY
SECRETARY TO GOVERNMENT**

To
The Managing Director.
Andhra Pradesh Technology Services Limited

Copy to
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Panchayat Raj & Rural Development (OP.II) Department.
The Accountant General, Andhra Pradesh, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER